

# Transaction List

Search by

☐ Accounting Date:  Operator ID:

(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No.:

☐ Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
-----------------	-------------	----------	---------	----------	----	--------	-------------

07/10/2008	PCHOMP	13	SALE	1251	A	120.00	10540149
09/28/2005	LHUNTER	2	SALE	1642	A	400.00	10540149
09/28/2005	LHUNTER	1	ADJ	1632	A	-500.00	10540149
06/30/2005	LLANDGRA	153	SALE	8021	A	40.00	10540149
06/30/2005	LLANDGRA	152	SALE	1614	A	200.00	10540149
06/30/2005	LLANDGRA	151	SALE	1632	R	500.00	10540149
06/30/2005	LLANDGRA	150	SALE	1633	A	200.00	10540149
06/30/2005	LLANDGRA	149	SALE	1631	A	300.00	10540149



OK

Adjustment Detail

Authorization Detail

